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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-12856-PM

PEGGY S. DENNIS
3554 MAIN STREET
BIRDSBORO PA 19508

Petition Filed Date: 04/25/2017
341 Hearing Date: 06/13/2017
Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 04/05/2021 | \$450.00 | 26485725328 | 04/05/2021 | \$450.00 | 26394245548 | 06/29/2021 | \$670.00 | 27280428917 |
| 07/12/2021 | \$670.00 | 27280437568 | 08/03/2021 | \$670.00 | 26485747525 | 09/14/2021 | \$670.00 | 26401970755 |
| 10/19/2021 | \$670.00 | 26401969563 | 12/01/2021 | \$670.00 | 26401971396 | 01/03/2022 | \$670.00 | 27745586482 |
| 02/24/2022 | \$670.00 | 27699451457 | 04/04/2022 | \$670.00 | 27699453281 | 04/04/2022 | \$670.00 | 27699453448 |
| 06/14/2022 | \$670.00 | 26401971576 | 06/14/2022 | \$670.00 | 27699454765 | 06/29/2022 | \$670.00 | 27699456150 |
| Total Receipts for the Period: \$9,610.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,100.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 | ONE MAIN FINANCIAL »» 002 | Unsecured Creditors | \$384.76 | \$0.00 | \$384.76 |
| 5 | PA HOUSING FINANCE AGENCY »» 005 | Mortgage Arrears | \$14,456.90 | \$10,480.17 | \$3,976.73 |
| 5 | PA HOUSING FINANCE AGENCY »» 05P | Mortgage Arrears | \$14,618.49 | \$9,608.29 | \$5,010.20 |
| 1 | PORTFOLIO RECOVERY ASSOCIATES »» 001 | Unsecured Creditors | \$9,052.57 | \$0.00 | \$9,052.57 |
| 3 | ROBESON TOWNSHIP »» 003 | Secured Creditors | \$1,634.90 | \$1,185.19 | \$449.71 |
| 4 | WELLS FARGO DEALER SERVICES »» 004 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 006 | Attorney Fees | \$3,079.53 | \$3,079.53 | \$0.00 |
| 7 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 007 | Attorney Fees | \$750.00 | \$750.00 | \$0.00 |
| 0 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC | Attorney Fees | \$1,349.45 | \$1,349.45 | \$0.00 |
| 0 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC | Attorney Fees | \$1,000.00 | \$1,000.00 | \$0.00 |
| 6 | PA HOUSING FINANCE AGENCY »» 05P | Secured Creditors | \$5,786.51 | \$1,920.89 | \$3,865.62 |

Chapter 13 Case No. 17-12856-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$32,100.00 | Current Monthly Payment: | \$690.00 |
| Paid to Claims: | \$29,373.52 | Arrearages: | \$1,640.00 |
| Paid to Trustee: | \$2,726.47 | Total Plan Base: | \$48,230.00 |
| Funds on Hand: | \$0.01 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.